

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department - Payment towards the cost of repairs of Fax machine for use of office for an amount of Rs. 2,000/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 522

Dated: 15-07-2009

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From Scantech Services, Hyderabad, bill No. 118, dated. 07.07.2009.

ORDER :

Sanction is accorded for payment of an amount of Rs. 2,000/- (Rupees Two thousand only) towards cost of repairs of Fax machine installed in the chambers of Special Secretary to Government (CC) for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses – 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & C.A.D.(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Scantech Services, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR

JOINT SECRETARY TO GOVERNMENT

To

M/s. Scantech Services, Hyderabad

The Irrigation & CAD(OP-Claims) Department

The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER